

COUNTY OF PLACER
DEPARTMENT OF HEALTH AND HUMAN SERVICES
ENVIRONMENTAL HEALTH DIVISION

Richard J. Burton, M.D., M.P.H.
Director and Health Officer



Jill Pahl, R.E.H.S.
Environmental Health Director

March 3, 2008

JoAnn Jaschke
Evaluation Team Leader
California Environmental Protection Agency – Unified Program Section
1001 I Street, PO Box 2815
Sacramento, CA 95812-2815

Re: Certified Unified Program Agency Evaluation
Sixth Corrective Action Status Report (October 1 – February 29, 2008)

Dear Ms Jaschke,

This Sixth Corrective Action Status Report is provided to Cal/EPA to update your office regarding the deficiencies identified during Placer County's CUPA evaluation in August 2006.

Placer County Environmental Health CUPA has corrected 13 of the deficiencies identified in the report (1 through 11, 14, and 15). This letter provides an update for deficiencies 12 and 13.

Deficiency 12 – (Hazardous Material Inventory/Certification)

Placer County CUPA is diligently working with business operators to ensure the accuracy of the Hazardous Material Business Plan inventory. Current inventory is verified during each inspection to ensure that an annual update is on file. During the inspection process, Environmental Health staff meets with the owner/operator to complete a new inventory submission or inventory certification. Inventory submissions or certification are completed and collected at the time of the inspection. Approximately 65% of all facilities were current as of February 29, 2008. We anticipate having all facilities current with their inventory or certification by July 31, 2008.

Deficiency 13 – (CalARP Program)

Placer County CUPA has identified nine CalARP stationary sources. Five facilities were inspected during this reporting period. Two facilities were inspected in December 2007, two sources in January, and one in February 2008 that are subject to the CalARP program. A Cal/EPA contractor assisted with four of the inspections. We continue to research inspection requirements and receive training to complete the field inspection process. The remaining four stationary sources will be inspected prior to June 30, 2008.

Placer County's CalARP inspector attended the CUPA Conference in February 2008 to gain additional skills for completing inspections and documentation.

If you have any questions regarding this matter, please contact me at (530) 745-2330.

Sincerely,

Billy Harmon
Supervising Environmental Health Specialist
Placer County Environmental Health Services

Cc: Jill Pahl, Director, Placer County Environmental Health

Cal/EPA's Response to Placer County's Deficiency Status Report (Update 6)

CUPA: Placer County Environmental Health Services

Date of Evaluation: July 19 and 20, 2006

Date of Update 6: March 3, 2008

Cal/EPA and OES response

Deficiency 12: Cal/EPA and OES appreciate the progress the CUPA is making towards correcting this deficiency. We are pleased that 65% of the regulated facilities have current inventories on file. Please continue to update Cal/EPA and OES on the percentage of regulated facilities that have new inventories or current certifications, via deficiency progress reports. The next report is due June 3, 2008.

Deficiency 13: The corrective actions taken by the CUPA sufficiently correct this deficiency. No further updates are needed for this deficiency.